

Fill in this information to identify the case:

Debtor name **DALTON LOGISTICS, INC.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **20-30902**

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3/5/2020

x Richard D. Meredith

Signature of individual signing on behalf of debtor

Richard Meredith

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **DALTON LOGISTICS, INC.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **20-30902**
☐ Check if this is an amended filing
Official Form 206A/B**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☐ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☐ Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☐ No. Go to Part 7.

Debtor **DALTON LOGISTICS, INC.**
Name

Case number (If known) **20-30902**

☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8.
☐ Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

Debtor **DALTON LOGISTICS, INC.**
Name

Case number (If known) **20-30902**

Judgment against Universal Truckload, Inc. in Civil Action No. 4:15-cv-01651; Universal Truckload, Inc. v. Dalton Logistics, Inc., et al; In the United States District Court, Southern District of Texas, Houston Division, entered on or about October 30, 2017 in the amount of \$5.7 Million plus pre and post judgment interest. The gross amount owed with respect to this Judgment currently exceeds \$6.5 Million. Lawrence Rothenberg and Beck Redden each claim an assignment of proceeds from this Judgment. The Debtor is currently reviewing relevant documentation to determine if valid assignments exist. If either alleged assignment is valid, then the applicable proceeds may not be property of the estate and the resulting amount listed herein would be reduced by the applicable claim amount listed on Schedule D.

\$6,558,251.70

Attorney Fees Claim against Universal Truckload, Inc. in Civil Action No. 4:15-cv-01651; Universal Truckload, Inc. v. Dalton Logistics, Inc., et al; In the United States District Court, Southern District of Texas, Houston Division and related Appeal and Interpleader

\$178,825.00

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$6,737,076.70

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Debtor **DALTON LOGISTICS, INC.**
NameCase number (If known) **20-30902****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$0.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$6,737,076.70	
91. Total. Add lines 80 through 90 for each column	\$6,737,076.70	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$6,737,076.70

Debtor **DALTON LOGISTICS, INC.**

Name

Case number (if know)

20-30902

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☒ Unliquidated☒ Disputed

2.3

Internal Revenue Service - Houston

Creditor's Name

**Insolvency Section
1919 Smith MAIL STOP
HOU 5022
Houston, TX 77002**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$70,545.80**\$0.00**

Describe the lien

Statutory Lien

Is the creditor an insider or related party?

☐ No☒ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☒ Unliquidated☒ Disputed

2.4

Lawrence S. Rothenberg

Creditor's Name

**9525 Katy Fwy
Suite 300
Houston, TX 77024**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.1**

Describe debtor's property that is subject to a lien

\$2,228,274.07**\$6,558,251.70****Judgment against Universal Truckload, Inc. in Civil Action No. 4:15-cv-01651; Universal Truckload, Inc. v. Dalton Logistics, Inc., et al; In the United States District Court, Southern District of Texas, Houston Division, entered on or about**

Describe the lien

Contractual Lien/possible assignment

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

Fill in this information to identify the case:Debtor name **DALTON LOGISTICS, INC.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **20-30902**
☒ Check if this is an amended filing
Official Form 206E/F**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.

☐ Yes. Go to line 2.
Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		As of the petition filing date, the claim is: <i>Check all that apply.</i>	Amount of claim
3.1	Nonpriority creditor's name and mailing address Ally Bank P. O. Box 38090 Minneapolis, MN 55438 Date(s) debt was incurred ____ Last 4 digits of account number ____	<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential Deficiency Claim</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.2	Nonpriority creditor's name and mailing address American Glass 3203 Division St. W Bemidji, MN 56601 Date(s) debt was incurred ____ Last 4 digits of account number ____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,923.98
3.3	Nonpriority creditor's name and mailing address Ameripride 1710 Valley St. Minot, ND 58701 Date(s) debt was incurred ____ Last 4 digits of account number ____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,019.95
3.4	Nonpriority creditor's name and mailing address BCR Services 2724 109E Ave SW Dickinson, ND 58601 Date(s) debt was incurred ____ Last 4 digits of account number ____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,180.00

Debtor	DALTON LOGISTICS, INC. <small>Name</small>	Case number (if known)	20-30902
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3.5	Nonpriority creditor's name and mailing address Brad's Electric 1005 E Broadway Dickinson, ND 58601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,189.41
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3.6	Nonpriority creditor's name and mailing address BrightDesign Homes, LLC Baggott & Davis, LLP c/o Thad T. Davis 820 Richmond Avenue, Ste. B Houston, TX 77006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Foreign Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81,962.51
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3.7	Nonpriority creditor's name and mailing address Burke County P. O. Box 310 Bowbells, ND 58721 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trucking Permits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,107.50
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3.8	Nonpriority creditor's name and mailing address Carquest 8131 Highway 2 Stanley, ND 58784 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,383.52
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3.9	Nonpriority creditor's name and mailing address Catalyst Finance, L.P. P. O. Box 19589 Houston, TX 77224 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Paid In Full/UCC Expired</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.10	Nonpriority creditor's name and mailing address Chickasawhay Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,653.00
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3.11	Nonpriority creditor's name and mailing address Circle Sanitation 4700 46th Ave NWA Minot, ND 58703 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$686.04
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Debtor **DALTON LOGISTICS, INC.**

Name

Case number (if known)

20-30902

3.12	Nonpriority creditor's name and mailing address Civeo/PTI 3252 110-Z Avenue SW Dickinson, ND 58601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,271.40
3.13	Nonpriority creditor's name and mailing address Clean Harbor 12400 247th Ave SE Sawyer, ND 58781 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,363.31
3.14	Nonpriority creditor's name and mailing address D&T Trucking UNKNOWN Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.15	Nonpriority creditor's name and mailing address Daily Express 1072 Harrisburg Pike Carlisle, PA 17013 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.16	Nonpriority creditor's name and mailing address Dane Chemco 97 4th St. NW South Heart, ND 58655 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$537.50
3.17	Nonpriority creditor's name and mailing address Deans Distributing 1677 7th Ave NE Barnesville, MN 56514 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,321.02
3.18	Nonpriority creditor's name and mailing address Delta Rigging 4323 4th Ave W Williston, ND 58801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Parts and Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,530.41

Debtor DALTON LOGISTICS, INC.		Case number (if known) 20-30902
Name		
3.19	Nonpriority creditor's name and mailing address Dielco North, LLC 915 37th Ave E Dickinson, ND 58601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$226,958.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Crane Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address Dunn County 205 Owens Street Manning, ND 58642 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$51,344.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Permits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address Entrec 3193 Hwy 22 N Dickinson, ND 58601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$63,075.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Crane Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address Farmers Union Oil Company of Stanley f/k/a Pinnacle Farmers Union Hill Rivkin c/o Dana K. Martin 55 Waugh Drive, Suite 1200 Houston, TX 77007 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$265,612.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address Fleetpride Catco 1320 45th St N Fargo, ND 58102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,814.42 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address Four Seasons Equipment, Inc. c/o Andrew P. McCormick McCormick Landry Munoz PLLC 4950 Bissonnet St., Suite A Bellaire, TX 77401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$150,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address General Equipment 4082 2nd Avenue West Williston, ND 58801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,390.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	DALTON LOGISTICS, INC. <small>Name</small>	Case number (if known)	20-30902
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3.26	Nonpriority creditor's name and mailing address Harvie's Hotshot Service & Trucking, Inc c/o Marc Lance Ellison Totz Ellison Totz PC 2211 Norfolk, Suite 510 Houston, TX 77098 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$87,965.88
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3.27	Nonpriority creditor's name and mailing address Helmerich & Payne, Inc. c/o Christopher L. Evans Adams and Reese LLP 1221 McKinney, Suite 4400 Houston, TX 77010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200,000.00
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3.28	Nonpriority creditor's name and mailing address Hess Corporation c/o Michael J. Mazzone Haynes & Boone LLP 1221 McKinney St., Suite 2100 Houston, TX Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375,000.00
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3.29	Nonpriority creditor's name and mailing address Internal Revenue Service Insolvency Section 1919 Smith MAIL STOP HOU 5022 Houston, TX 77002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Tax Lien</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,840.78
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3.30	Nonpriority creditor's name and mailing address Interstate Battery 901 E Main Ave Bismarck, ND 58501 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,088.15
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3.31	Nonpriority creditor's name and mailing address Interstate Power 3801 Commerce Dr Bismarck, ND 58501 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,257.45
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Debtor **DALTON LOGISTICS, INC.**
NameCase number (if known) **20-30902**

3.32 Nonpriority creditor's name and mailing address

**Jack Robinson
200 Twin Lake Rd.
Grayson, LA 71435**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

\$266,725.94Basis for the claim: **Indemnification on North Dakota Workforce claim and payment of Debtor's costs.**Is the claim subject to offset? ☒ No ☐ Yes

3.33 Nonpriority creditor's name and mailing address

**Jack Robinson
200 Twin Lake Road
Grayson, LA 71435**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

\$5,000.00Basis for the claim: **Attorney Fee Reimbursement**Is the claim subject to offset? ☒ No ☐ Yes

3.34 Nonpriority creditor's name and mailing address

**JK Field Services
467 Force Services
Gillette, WY 82716**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☒
- Disputed

\$61,264.64Basis for the claim: **Trucking Service**Is the claim subject to offset? ☒ No ☐ Yes

3.35 Nonpriority creditor's name and mailing address

**JK Foods
110 West Broadway
Williston, ND 58801**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☒
- Disputed

\$1,401.40Basis for the claim: **Trade Debt**Is the claim subject to offset? ☒ No ☐ Yes

3.36 Nonpriority creditor's name and mailing address

**Jonah Trucking
Seyfarth Shaw LLP
c/o Emma C. Mata
700 Milam, Suite 1400
Houston, TX 77002**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

\$340,411.44Basis for the claim: **Foreign Judgment**Is the claim subject to offset? ☒ No ☐ Yes

3.37 Nonpriority creditor's name and mailing address

**Kohler Radios
14012 Front St. W
Williston, ND 58801**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☒
- Disputed

\$160.00Basis for the claim: **Trade Debt**Is the claim subject to offset? ☒ No ☐ Yes

3.38 Nonpriority creditor's name and mailing address

**Landstar Ranger, Inc.
13410 Sutton Park Drive South
Jacksonville, FL 32224**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

\$528,305.60Basis for the claim: **Foreign Judgment**Is the claim subject to offset? ☒ No ☐ Yes

Debtor **DALTON LOGISTICS, INC.**

Name

Case number (if known)

20-30902

3.39	Nonpriority creditor's name and mailing address Mantek 2727 Chemsearch Blvd. Irving, TX 75062 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Crane Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,706.07
3.40	Nonpriority creditor's name and mailing address MC Enterprises 5110 McMahon Estates Circle West Fargo, ND 58078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trucking Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,530.41
3.41	Nonpriority creditor's name and mailing address McGladrey LLP 1330 Post Oak Blvd. Suite 2400 Houston, TX 77056 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Legal Professional</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,740.00
3.42	Nonpriority creditor's name and mailing address McKenzie County 201 5th St., NW Watford City, ND 58854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Permits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$439,148.95
3.43	Nonpriority creditor's name and mailing address Meadowlark 935 Lake Elmo Rd. Billings, MT 59105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trucking Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$77,420.00
3.44	Nonpriority creditor's name and mailing address Mid South 3233 Hwy 80 W Jackson, MS 39204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Parts Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,716.11
3.45	Nonpriority creditor's name and mailing address Mountrail County P. O. Box 69 Stanley, ND 58784 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Permits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120,556.00

Debtor	DALTON LOGISTICS, INC. Name	Case number (if known)	20-30902
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3.46	Nonpriority creditor's name and mailing address Mullen Crane 2720 I94 Business Loop E Dickinson, ND 58601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Crane Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.47	Nonpriority creditor's name and mailing address Nabors Drilling USA, LP c/o Anthony Frederick Sullivan Petroleum Wholesale LP 8550 Technology Forest Pl The Woodlands, TX 77381 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.48	Nonpriority creditor's name and mailing address NCSG Crane & Heavy Haul Services, Inc. Currin Wuest Mielke Paul & Knapp, PLLC c/o Charles S. Wuest 800 Rockmead Dr., Suite 220 Kingwood, TX 77339 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$447,907.95
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3.49	Nonpriority creditor's name and mailing address ND Truck Wash 8139 61st NW Stanley, ND 58784 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trucking Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,556.00
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3.50	Nonpriority creditor's name and mailing address North Dakota Workforce & Insurance 1600 E Century Ave., Ste. 1 Bismarck, ND 58503 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>WSI Premiums and Related Charges</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$266,725.94
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3.51	Nonpriority creditor's name and mailing address Respond Systems UNKNOWN Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.37
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3.52	Nonpriority creditor's name and mailing address Richard D. Meredith 22857 Lantern Hills Dr. Kingwood, TX 77339 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Indemnification on People's Judgment* and North Dakota Workforce claims and payment of Debtor's costs</u> <u>*No Less Than \$871,985.66 as an indemnity claim.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,002,190.13
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Debtor DALTON LOGISTICS, INC.		Case number (if known) 20-30902
Name		
3.53	Nonpriority creditor's name and mailing address Rigging & Tools 2031 Lee Ave Bismarck, ND 58504-6726 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,236.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.54	Nonpriority creditor's name and mailing address Riley and Brandy Taylor a/n/f for Keanan c/o Robert C. Hilliard 719 S. Shoreline Boulevard Corpus Christi, TX 78401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Judgment (Paid by Insurance)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address Riley and Brandy Taylor a/n/f for Kiya c/o Robert C. Hilliard 719 S. Shoreline Boulevard Corpus Christi, TX 78401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Judgment (Paid by Insurance)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.56	Nonpriority creditor's name and mailing address Rodan Transport, Ltd. 5070 Bennett Industrial Dr Williston, ND 58801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,781.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trucking Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.57	Nonpriority creditor's name and mailing address Royal Tire Co. 13676 57th St. NW Williston, ND 58801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$19,375.88 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade for Tires</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address Sammons Trucking 3665 W Broadway Street Missoula, MT 59808 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$200,193.15 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trucking Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address Sheldon Welding 6571 Hwy 40 Tioga, ND 58852-9205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,652.91 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Welding Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	DALTON LOGISTICS, INC. Name	Case number (if known)	20-30902
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3.60	Nonpriority creditor's name and mailing address Stark County 51 3rd St. E P. O. Box 130 Dickinson, ND 58602 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Permits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40.00
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3.61	Nonpriority creditor's name and mailing address Sterling Crane LLC 9351 Grant Street Suite 250 Thornton, CO 80229 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137,500.00
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3.62	Nonpriority creditor's name and mailing address Target Logistics 913 4th St. SW Stanley, ND 58784 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,860.50
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3.63	Nonpriority creditor's name and mailing address Tioga Mach Shop 6551 Highway 40 Tioga, ND 58852-0848 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,062.42
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3.64	Nonpriority creditor's name and mailing address Transportation Trucking Trailer Solution McGinnis Lochridge c/o Christopher L. Halgren 609 Main St., Ste. 2800 Houston, TX 77002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$412,393.00
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3.65	Nonpriority creditor's name and mailing address Universal Truckload, Inc. Lorance Thompson, P.C. c/o Ryan T. Hand 2900 North Loop West, Ste. 500 Houston, TX 77092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Cause Action No. 4:15-cv-01651</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$213,631.83
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3.66	Nonpriority creditor's name and mailing address Whites Welding 46005 S County Road 202 Woodward, OK 73801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Welding Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$950.00
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Debtor **DALTON LOGISTICS, INC.**
NameCase number (if known) **20-30902**

3.67 Nonpriority creditor's name and mailing address

Williams County
5218 141st Ave NW
P. O. Box 1305
Williston, ND 58802

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☒
- Disputed

Basis for the claim: PermitsIs the claim subject to offset? ☒ No ☐ Yes**Unknown****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Brent S. Schafer Schafer Law Firm, P.A. 991 Sibley Memorial Hwy, Suite 207 Lilydale, MN 55118	Line <u>3.54</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Brent S. Schafer Schafer Law Firm, P.A. 991 Sibley Memorial Hwy, Suite 207 Lilydale, MN 55118	Line <u>3.55</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Erich Grant McGee Hankla & Backes, P.C. 2400 Burdick Expy E, Suite 100 P. O. Box 998 Minot, ND 58702-0998	Line <u>3.50</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Farmers Union Oil Company of Stanley f/k/a Pinnacle Farmers Union 214 12th Ave SE Stanley, ND 58784	Line <u>3.22</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	Harvie's Hotshot Service & Trucking, Inc 32 Corrigeux Rd. c/o Andrew D. Harvie Cut Bank, MT 59427	Line <u>3.26</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	Helmerich & Payne, Inc. Corporation Service Co. CSC Lawyers Inc. Serv. Co. 211 E. 7th St., Suite 620 Austin, TX 78701	Line <u>3.27</u> <input type="checkbox"/> Not listed. Explain _____	—
4.7	Hess Corporation CT Corporation System 1999 Bryan St., Suite 900 Dallas, TX 75201	Line <u>3.28</u> <input type="checkbox"/> Not listed. Explain _____	—
4.8	Internal Revenue Service Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346	Line <u>3.29</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor **DALTON LOGISTICS, INC.**Case number (if known) **20-30902**

Name

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

4.9 **Landstar Ranger, Inc.**
Henry Oddo Austin & Fletcher
c/o Vic Houston Henry
1700 Pacific Ave., Suite 2700
Dallas, TX 75201

Line **3.38**

—

☐ Not listed. Explain _____

4.10 **Landstar Ranger, Inc.**
CT Corporation System
1999 Bryan St., Suite 900
Dallas, TX 75201

Line **3.38**

—

☐ Not listed. Explain _____

4.11 **Mellany L. McDonald**
Guardian Ad Litem for Taylor Children
Law Office of Mellany L. McDonald PLLC
11601 Shadow Creek Pkwy, Suite 111-233
Pearland, TX 77585

Line **3.54**

—

☐ Not listed. Explain _____

4.12 **Mellany L. McDonald**
Guardian Ad Litem for Taylor Children
Law Office of Mellany L. McDonald PLLC
11601 Shadow Creek Pkwy, Suite 111-233
Pearland, TX 77585

Line **3.55**

—

☐ Not listed. Explain _____

4.13 **NCSG Crane & Heavy Haul Services, Inc.**
CT Corporation System
1999 Bryan St., Suite 900
Dallas, TX 75201

Line **3.48**

—

☐ Not listed. Explain _____

4.14 **Sterling Crane**
Corporation Service Co.
Lawyers Incorporating Serv. Co.
211 E. 7th St., Suite 620
Austin, TX 78701

Line **3.61**

—

☐ Not listed. Explain _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

Total of claim amounts	
5a.	\$ 0.00

5b. Total claims from Part 2

5b.	+ \$ 7,425,822.66
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5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5c.	\$ 7,425,822.66
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